Work Orde June-19-12 8:0		5949			*850	149*						Page 1
Item ID: Revision ID:	D350-607-2	41	2 .	en e	Accept	*N900	0040	1100)* s	Setup Sta	1 /	IS1*
Item Name: Start Date: Required Date: Reference:	Basket Clamp 19/06/2012 03/07/2012	Start Q	-	*2* *2*		Cust Item Customer:				Sto	^p *N	IS2*
Approvals:	0.0	an:M1		Date: 12/06	G Tooling: SPC (Y/N):		ate:		F	Run Star Sto	" \ D	R1* R2*
Sequence ID/ Work Center II)	Operation Description			Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Rev	vision Nbr			^					-		
D350-607-1	A		:		/)							
*100 *100* DC Document Control			CHG001	oluefile &type labels per PI not req'd if packaged with l	0.00 0.00 PP D350-607-241	double				J 101	MJ 1	(2-6-2
*110 *110* Packaging Packaging		Pick Kit	Memo		0.00			E	<u></u>		ه(باد	1 9
120 *120* QC Quality Control		QC4- 100%	Inspect kits Memo	for completeness	0.00	04/25			D/		.	

	- Opaso							-	
W/O:			WO	RK ORDER CHANGE	ES		···········	•	
DATE	STEP	PRO	OCEDURE CHAN	IGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #:	Fault Categ	jory:	NCR: Yes	No DQ	A:	_ Date: _	
	Re	solution:	Disposition	: <u>'</u>	QA: N/C C	osed:		Date: _	
NCR:			WORK ORDE	R NON-CONFORMA	NCE (NCF	?)			
	STED	Description of NC		Corrective Action Section		Verific	cation	Approval Chief Eng	Approval
DATE	STEP	Description of NC Section A	Initial Chief Eng	Action Description Chief Eng	Sign 8 Date	k Sect	ion C		QC Inspector
				·					

	Work Order ID 85949 June-19-12 8:01:36 AM			*85949*							T	Page 2
Item ID: Revision ID: Item Name:	D350-607-241 Basket Clamp Assembly			Accept	*N900	104 0	1100)*	Setup	Start Stop	*N:	S1*
Start Date: Required Date: Reference:	19/06/2012 03/07/2012	Start Qty: 2.00 Req'd Qty: 2.00	*2* *2*		Cust Item ID: Customer:						14.37	
Approvals:	Process Pla	n:	Date:	Tooling:	·· ·· I	Date:			Run	Start	*N!	R1*
	QC:		Date:			Date:				Stop	*NI	R2*
Sequence ID/ Work Center II)	Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accep Qty	t Rej Qty		Reject Number	Insp. Stamp
130 Packaging		Memo		0.00						(c)	4z/	28(2
Packaging			pack for shipping as per	PPP D350-607-241						,		
*140		QC21- Final Inspection -	Work Order Release	0.00						10	1. 1	20 N
QC		Memo		0.00							14/0	×0 /x/
Quality Control											MG 12	,-06-2 ^t

Dart Aerospace Lte

W/O:			WORK ORDER	CHANGES							
DATE	STEP	PR	OCEDURE CHANGE	1	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
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Part No	:	PAR #:	Fault Category:	NCR:	Yes	No DQ	A:	_ Date: _			
	Resolution: _		Disposition:	QA: N	NC C	losed:		Date: _			
NCR:		WORK ORDER NON-CONFORMANCE (NCR)									
	- · · · · · · · · · · · · · · · · · · ·							T	r		

NCR:	WORK ORDER NON-CONFORMANCE (NCR)								
		Description of NC		Corrective Action Section B		Verification	Approval	Approval	
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector	
				·					
		4.							
•									

Picklist Print

June-19-12 8:01:40 AM

Work Order ID: 85949

1- cut qty (8) 3.00" long per dwg D2732-030

85949

Parent Item:

D350-607-241

D350-607-241

Parent Item Name: Basket Clamp Assembly

Start Date: 19/06/2012

Required Date: 03/07/2012

Start Qty: 2.00

Required Qty: 2.00

Comments:

IPP RevA: New issue DD verified by:EC

Comments:	as per ECN10-545			y:EC	IPP R	ev:B							
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch		Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2230-1		Manufactured	No			110	 Each	231.0000	4	8	<u> </u>		
Ç *D2230-1	*								**	\$			
, =				Location	ļ.	Loc	Oty	Loc Code					
				ST480			231			6	_		
					83273		31		_	8	_	•	
D2230-3		Manufactured	No		84135	110	200	100.0000			_		
450000	. 4	Manufactured	NO			110	Each	190.0000	4	\mathcal{L}			
	`								**	¥			
Lug 12				Location		7	04			7			_
				ST480		Loc		Loc Code					
					83261		190 2		_		_		
					<u>84133</u>		188		5	2	_		
D2324		Manufactured	No			110	Each	15.0000	1	2 ^			_
[≤] , *D2324*									**	~ V			
-N Strut									-	7			<u> </u>
				Location		Loc	Oty	Loc Code		,			
				ST511			15		_				
					82605		15		2)	-		
D2732		Manufactured	No			110	f	496.0000	2	4	_		
D2732									**		RZ	78 PK	$_{a}$ Λ \subset
	•								_		<u> </u>	O_{1}	<u> </u>
Rubber Extrusion	ph) \			Location		Loc	<u>Qty</u>	Loc Code			1211	OTUT	24
A AMERICA	1/04/2			ST410			496				_		
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \					83560		496						

W/O:			WC	RK ORDER CHANG	GES				
DATE	STEP	PRO	OCEDURE CHAI	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
						· · · · · · · · · · · · · · · · · · ·		·	
Part No	•	PAR #:	Fault Cate	jory:	NCR: Yes	No DQ	A:	Date: _	
,	Re	solution:	Disposition	Date: _					
NCR:			WORK ORDE	R NON-CONFORM	ANCE (NC	R)			
DATE	STEP	Description of NC	ction A Initial Action Description Sign & Section A	cation	Approval Chief Eng	Approval QC Inspector			
		Section A	Chief Eng	Chief Eng	Date		ion C	Offier Eng	QC Inspector
-									
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June-19-12 8:01:40 AM

Work Order ID: 85949

Parent Item:

D350-607-241

Parent Item Name: Basket Clamp Assembly

Purchased

Purchased

No

No

85949 *D350-607-241*

Start Date: 19/06/2012

Required Date: 03/07/2012

Page 2

Start Qty: 2.00

Required Qty: 2.00

534.0000

Loc Code

**

AN4-12A

AN4-12A

AN4-15A

Location Loc Qty ST357 534 115422 4 119775 28 120423 477 121524 25 110

110

Each

Each

370.0000 12 24

**

Location Loc Qty Loc Code 358 100 121652 100 GA 100 120449 100 ST358 170 118706 3 120422 121541 166

W/O:		WORK (ORDER CHANGES				,	
DATE	STEP	PROCEDURE CHANGE		Ву		Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
						<u> </u>		
		·						
Part No	:	PAR #: Fault Category: _	NC	R: Yes	No DQ	A:	Date: _	<u> </u>
	F	lesolution: Disposition:		: N/C (Closed:		Date: _	

NCR:	;	WORK ORDER NON-CONFORMANCE (NCR)							
		Description of NC		Corrective Action Section B		Verification	Approval	Annroyo	
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	Approval QC Inspecto	
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June-19-12 8:01:40 AM

Work Order ID: 85949

Parent Item:

D350-607-241

Parent Item Name: Basket Clamp Assembly

Purchased

No

85949 *D350-607-241*

Start Date: 19/06/2012

Required Date: 03/07/2012

52

Start Qty: 2.00

**

26

Required Qty: \$\infty\$00

NAS1149D0463J *NAS1149D0463.I*

<u>Location</u>	Loc Qty	Loc Code	
ST297	266		
121011	266		
ST298	112		
116805	0		
119097	51		
121255	50		
121708	11		
ST299	3835		
121012			$\overline{}$

Each

MS21042L4

Purchased

No

121912

3835 110 Each

2,930.000

4,213.000

**

13

Location	Loc Qty	Loc Code
ST300	2930	
119075	116	
121011	193	
121444	2321	
121652	300	

110

26

June-19-12 8:01:40 AM

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W/O:			WO	RK ORDER CHANGE	S				**************************************
DATE	STEP	PRO	PROCEDURE CHANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
						·		·	
	,								
Part No	•	PAR #:	Fault Cate	gory:	NCR: Yes	No DQ	A:	Date: _	· · · · · · · · · · · · · · · · · · ·
Resolution:		Disposition: Q		QA: N/C	A: N/C Closed: Date:				
NCR:		\	WORK ORDE	ER NON-CONFORMA	NCE (NC	R)			
DATE ST		Description of NC	Corrective Action Section B		n B	Verific		Approval	Approval
	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Dat	& Sect	ion C	Chief Eng	QC inspector

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